



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

01

**BEAVERHEAD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,203,520.21	320,352.02	2,883,168.19	320,352.02	
					320,352.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	193,376.00	19,337.60	174,038.40	19,337.60	
					19,337.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	48,319.77	4,831.97	43,487.80	4,831.97	
					4,831.97
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	26,130.40	2,613.04	23,517.36	2,613.04	
					2,613.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00	
					320.00



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**01**

**BEAVERHEAD COUNTY**

**County Summary**

**District ANB:** EL: 752 HS: 424 K12: 102

**County ANB:** EL: 748 HS: 424 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	249,462.32	24,946.23	224,516.09	24,946.23	24,946.23
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	205,840.00	205,840.00	0.00	205,840.00	205,840.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	60,941.29	60,941.29	0.00	60,941.29	60,941.29
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	41,498.10	41,498.10	0.00	41,498.10	41,498.10



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01

**BEAVERHEAD COUNTY**

**County Summary**

**District ANB:** EL: 752 HS: 424 K12: 102

**County ANB:** EL: 748 HS: 424 K12: 0

	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			377,313.05
<b>High School Payment</b>			233,814.68
<b>K12 Payment</b>			69,552.52
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			680,680.25